

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GAIL JAMES

CASE NO. 04 B 26141

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-6100-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/14/04 and confirmed on 12/03/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 23900.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED	2712.56	1240.89	2712.56
RESURGENT CAPITAL SERVIC	UNSECURED	2985.20	.00	724.89
BECKET & LEE LLP	UNSECURED	13820.49	.00	3355.98
ROUNDUP FUNDING LLC	UNSECURED	4352.97	.00	1057.02
RESURGENT CAPITAL SERVIC	UNSECURED	3133.76	.00	760.96
CARD SERVICE CENTER	UNSECURED	8017.23	.00	1946.80
ECAST SETTLEMENT CORPORA	UNSECURED	6261.65	.00	1520.49
ECAST SETTLEMENT CORPORA	UNSECURED	3945.33	.00	958.03
CINGULAR WIRELESS	UNSECURED	617.04	.00	149.83
ICS INC	UNSECURED	NOT FILED	.00	.00
RICHARD F RUBY	UNSECURED	3296.54	.00	800.49
ROLAND DUNGY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10469.71	.00	2542.32
EARLINE HARRIS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1728.66	.00	1728.66
LAKE COUNTY TREASURER	UNSECURED	573.10	.00	139.16
AMERICREDIT FINANCIAL	UNSECURED	2938.43	.00	713.53
INTERNAL REVENUE SERVICE	UNSECURED	27.11	.00	6.58

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2712.56	1728.66	60438.56	.00	64879.78
PRINCIPAL PAID	2712.56	1728.66	14676.08	.00	19117.30
INTEREST PAID	1240.89	.00	.00	.00	1240.89
TOTAL PAID	3953.45	1728.66	14676.08	.00	20358.19

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The Debtor's attorney, RICHARD F RUBY , was allowed \$ 2700.00
and was paid \$ 194.00 direct and \$ 2506.00 through the plan.

The Trustee received \$ 1035.81 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE